

Environmental Hazmat Services, Inc.

4745 Independence St  
Wheat Ridge, CO 80033

# Invoice

Date	Invoice #
7/22/2019	19-1004-13

<b>Bill To</b>
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

<b>Ship To</b>
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	8/21/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
7/1/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00
7/2/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
7/3/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**



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Date	Description	Quantity	U/M	Unit	Rate	Amount
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00
7/4/2019	No site work today, due to holiday					
7/5/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
7/8/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

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**Total**

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Date	Description	Quantity	U/M	Unit	Rate	Amount
7/9/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
7/10/2019	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
7/11/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
7/11/2019	Clean up efforts at various locations and storage					

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**Total**

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
7/12/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
7/16/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00

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<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



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Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					

If you have any questions, please contact Lori Nelson at 720-225-9252

<b>Total</b>	\$11,628.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$11,628.00
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19-1004-13

## **Police Hours worked Off - Duty**

**Environmental Hazmat Services / site #2 (1496 Galapago St)**

**7/1 - 7/12, 2019 Period**

- **Monday 7/1:** Dave Hunter 6am-0830am
- **Tuesday 7/2:** Not Filled
- **Wednesday 7/3:** Joshua Linn 6am-0830am
- **Thursday 7/4:** Holiday
  
- **Friday 7/5:** Michael Kellogg 6am-0830am
- **Monday 7/8:** Dave Hunter 6am-0830am
- **Tuesday 7/9:** Joshua Linn 0600-0830am
- **Wednesday 7/10:** Joshua Linn 0600-0830am
- **Thursday 7/11:** Vince Lombardi 2-4pm  
Tony Martinez 4-6pm
- **Friday 7/12:** Michael Kellogg 6am-0830am

### **Officer Total Hrs & Pay @ \$50 per hour**

- **Dave Hunter:** 8 hours = \$400
- **Josh Linn:** 12 hours = \$600
- **Vince Lombardi:** 4 hours = \$200
- **Michael Kellogg:** 8 hours = \$400

**\*\*Sgt Tony Martinez:** Admn / Scheduling = \$400 + 4 hrs worked = \$600

**\*\*Officers are paid a minimum of 4hrs per shift**